## NC DHHS DMH/DD/SAS

## Reviewer:

	Description	Conditional				Full				
	Description	Endorsement Evidence of		NOT		Endorsement Evidence of		NOT		
	Respite Care- Institutional	Compliance	MET	MET	N/A	Compliance	MET	MET	N/A	Comments
•	1 Provider Requirements:	•				•				
7	a **1) Must be delivered by									
	practitioners employed by an									
	organization that meets the									
	standards established by the									
	Division of MHDDSAS or LME									
	approved/endorsed by DHHS.	Provider				Provider application				
	These standards set for the	application with				with all required				
	administrative, financial, clinical,	all required				supporting				
	quality improvement, and	supporting				documentation as				
	information services infrastructure	documentation				required in;				
Η.	necessary to provider services. b 2) Provider organization must	as required in;				providor				
'	b 2) Provider organization must demonstrate they meet these	provider application;				provider application;				
	standards by being endorsed by	program				program				
	the LME.	description				description Policy				
	THE LIVIE.	Policy				and				
		and				ana				
(	c The Organization must be	Procedure				Procedure Manual				
	established as a legally	Manual								
	recognized entity in NC.									
(	d Certified by DFS as an ICF-MR in	Copy of				Copy of certification				
	accordance with federal	certification								
L	conditions of participation									
1	2 Staffing Requirements									
	Worker must meet the following									
L	requirements:									

- 6	a Must meet requirements for	State MR	State MR centers
	paraprofessional in 10A	centers have	have deemed
	NCAC27G.0100-0200.	deemed status	status for all
		for all training	training and
		and	documentation
		documentation	requirements; copy
		requirements;	of certification.
		copy of	
		certification.	
Н	b Client specific competencies to be	State MR	State MR centers
'	met as identified by the	centers have	have deemed
	individuals person-centered team	deemed status	status for all
	and documented in the plan of	for all training	training and
	care.	and	documentation
	odio.	documentation	requirements; copy
		requirements;	of certification.
		copy of	Copy of approved
		certification.	Plan of Care.
F	c A criminal record check.	State MR	State MR centers
	7	centers have	have deemed
		deemed status	status for all
		for all training	training and
		and	documentation
		documentation	requirements; copy
		requirements;	of certification.
		copy of	
		certification.	
	d A healthcare registry check in	State MR	State MR centers
	accordance with 10A NCAC	centers have	have deemed
	27G.0200.	deemed status	status for all
		documentation	
		for all training and documentation requirements; copy of certification.	training and documentation requirements; copy of certification.

	e Driving record must be checke providing transportation.	centers have deemed status for all training and documentation requirements; copy of		State MR centers have deemed status for all training and documentation requirements; copy of certification.
	State MR centers have deeme status for all training and documentation requirements.	certification.  d Copy of certification	-	Copy of certification
-	3 Service Type/Setting			
	a Respite care is a service that provides periodic relief for the family or primary caregiver.	State MR centers have deemed status for all training and documentation requirements; copy of certification.		State MR centers have deemed status for all training and documentation requirements; copy of certification.
	b State Regional MR facility.	Copy of certification		Copy of certification
	4 Program Clinical/Requireme			
	a In order to be considered the primary care giver, a person m be principally responsible for the care and supervision of the individual, and must maintain t primary residence at the same address as the covered individual.	ne deemed status for all training and documentation requirements; copy of certification.		State MR centers have deemed status for all training and documentation requirements; copy of certification.
	b This type of respite must be provided in a Medicaid ICF-MF bed in a State Regional Menta Retardation Facility.			State MR centers have deemed status for all training and documentation requirements; copy of certification.

5	Service Limitations:					
а	Other CAP-MR/DD services may	State MR		State MR centers		
	not be billed on the day of	centers have		have deemed		
	admission to the institutional	deemed status		status for all		
	respite Facility but may be billed	for all training		training and		
	on the day of discharge.	and		documentation		
		documentation		requirements; copy		
		requirements;		of certification.		
		copy of				
		certification.				
b	Respite does not include medical	State MR		State MR centers		
	transportation and may not be	centers have		have deemed		
	provided during medical	deemed status		status for all		
	transportation and medical	for all training		training and		
	appointments;	and		documentation		
		documentation		requirements; copy		
		requirements;		of certification.		
		copy of				
_	Individuals who live in licensed	certification. State MR		State MR centers		
С		centers have		have deemed		
	residential facilities, licensed alternative family living (AFL)	deemed status		status for all		
	homes, licensed foster care	for all training		training and		
	homes or unlicensed alternative	and		documentation		
	family homes serving one adult	documentation		requirements; copy		
	may not receive this service.	requirements;		of certification.		
	may not receive this service.	copy of		or certification.		
		certification.				
d	Limitations: Respite should not	State MR		State MR centers		
	be provided to an individual when	centers have		have deemed		
	the individual is home for the	deemed status		status for all		
	purpose of a family visit.	for all training		training and		
		and		documentation		
		documentation		requirements; copy		
		requirements;		of certification.		
		copy of				
		certification.				

6	Documentation Requirements						
а	Institutional respite shall follow	State MR			State MR centers		
	the State Developmental Centers	centers have			have deemed		
	documentation requirements.	deemed status			status for all		
		for all training			training and		
		and			documentation		
		documentation			requirements; copy		
		requirements;			of certification.		
		copy of			Copy of approved		
		certification.			Plan of Care.		